

TABLE 1

PROTECO FACILITY STATUS AND CLOSURE SUMMARY

<u>Unit</u>	<u>Status</u>	<u>Closure Summary</u>
1. Drum Burial Landfill #1 (Cavidad 1C)	Pt. 265 Closure	Units 1,2 and 3 are outside of areas to be modified for future disposal activities. These areas will be modified for proper drainage and final cover and toe ditches will be constructed. Included above.
2. Drum Burial Landfill #2 (General Electric)	Pt. 265 Closure	Included above.
3. Drum Burial Landfill #3 (Roche)	Pt. 265 Closure	Included above.
4. Drum Storage Area (DE)	Pt. 264 Closure	Must be relocated for landfill 1, Stage 1 to Temporary Drum Storage Area 19.
5. Drum Burial Landfill #5 (Searle)	Pt. 265 Closure	Estimated 720 drums to be excavated; must be excavated before construction of landfill 1, see also Unit 8.
6. Sanitary landfill (SL)	Non-Hazardous	Proposed excavation and redisposal in Unit 14 (Awaiting EPA Approval).
7. Neutralization Impoundment (LC)	Pt. 264 Closure	Planned processing of all wastes through proposed Facilities prior to excavation for Landfill 1, Stage 1.
8. Drum Burial Landfill #8 (Loctite)	Pt. 265 Closure	Conflicts with proposed leachate management. The excavation of an estimated 240 of drums will require the expansion of Temporary Drum Storage Area #19.
9. Oil Lagoon (LA)	Pt. 264 Closure	Decanting of lower liquid layer to Rainwater Basin to allow evaporation. Unit will then be processed at proposed Stabilization/Fixation Facility.
10. Immobilization Facility (TI ₁)	Pt. 265 Closure	Units 10, 11 and 12 will be tested to determine if they are acceptable for direct landfill disposal.

(0936B-1)

TABLE 1 (CONTINUED)

PROTECO FACILITY STATUS AND CLOSURE SUMMARY

Unit	Status	Closure Summary
11. Immobilization Facility (TI ₂)	Pt. 265 Closure	See unit 10.
12. Land Treatment Area (AC ₁)	Pt. 265 Closure	See unit 10.
13. Rainwater Basin (LB)	Pt. 264 Closure	This unit will be the last existing unit to be processed through the proposed facilities to allow as much excavation as possible to occur.
14. Land Treatment Area (AC ₂)	Special Status	Regrading to promote proper drainage and cap of existing waste with 3ft of clay. Facility would then continue use as sanitary landfill upon EPA approval.
15. Tank Storage	Pt. 264 Closure	Only one tank is awaiting closure. The tank will be decontaminated, crushed and sold as scrap or disposed in an on-site landfill.
15A. Tank Storage Area	Pt. 264 Closure	
16. Immobilization Facility (TI ₃)	Pt. 264 Closure	
17. Neutralization Impoundment (LF)	Pt. 264 Closure	To be used for on-site generated hazardous waste disposal. Interim cap to be constructed prior to excavation for proposed Landfill 2.
19. Temporary Drum Storage Area	As Per Consent Agreement	Relocation of liquids to rainwater basin and construction of interim cap. Area will eventually be excavated for proposed Landfill 2.
		The proposed expansion of this facility will be used for temporary storage of inventory from Unit 4, and excavated drums from Units 5 and 8. The drums will then be processed through proposed facilities prior to excavation of proposed Landfill 2.

POST-CLOSURE PLAN CHECKLIST

EPA I.D. _____

(no date)

SUBJECT REQUIREMENT	PART 264/265	PROVIDED	NOT APPLICABLE	COMMENTS
1. GROUND-WATER MONITORING	264.118(b)(1)/265.118(b)(1); 264.310(b)/265.310(b); 265.90/265.90			
1.1 Number, location, and depth of wells		N		Submitted
1.2 Frequency of sampling		N		separate
1.3 Types of analyses to be conducted		N		plan
1.4 Procedures for sampling and analyses (including party responsible)		N		
2. SOIL MONITORING	264.118(b)(1)/265.118(b)(1); 264.280(d)(1)/265.280(d)(1)			
2.1 Number and frequency of samples			✓	
2.2 Types of analyses to be conducted			✓	
2.3 Procedures for sampling (including party responsible)			✓	
3. LEACHATE MONITORING AND REMOVAL	264.118(b); 264.310(b)(2)			
3.1 Monitoring procedures and frequency of monitoring		N		
3.2 Estimated quantity of leachate		N		
3.3 Procedures for collecting and removing leachate		N		
3.4 Procedures for treatment and disposal:				
o On-site		N		
o Off-site			✓	
3.5 Party responsible		N		
4. INSPECTIONS	264.118(b)(2)/265.118(b)(2)			
4.1 List of structures and facilities to be inspected		N	✓	Should spell out on
4.2 Frequency of inspections		N	✓	need definition of "significant"
4.3 Party responsible		N		

POST-CLOSURE PLAN CHECKLIST

EPA I.D. _____

SUBJECT REQUIREMENT	PART 264/265 <i>Adequate</i>	PROVIDED	NOT APPLICABLE	COMMENTS
5. MAINTENANCE ACTIVITIES	264.118(b)(2)/265.118(b)(2); 264.310(b)/265.310(b)			
5.1 Maintenance of final cover:				
o Mowing and fertilizing	<i>N</i>	<i>✓</i>		
o Replacing lost soil and reseeded	<i>N</i>	<i>✓</i>		
o Maintaining drainage channels and culverts				
o Controlling rodents and insects				
o Contingency plans for damage caused by severe storms or natural events				
5.2 Maintenance of monitoring systems:				
o Monitoring well replacement/redrilling				
o Sampling pump replacement				
o Other equipment maintenance				
5.3 Maintenance of security systems:	264.117(c)/265.117(c)			
o Fence, warning signs, and gates maintenance				
o Responsible party				
6. CONTINUATION OF LAND TREATMENT PROCESSES	264.280/265.280			
6.1 Procedures for continued degradation of hazardous constituents (disking, fertilizing, liming, irrigation)				
6.2 Procedures for controlling run-on and run-off:				
o Drainage system and erosion repair				
o Run-off quantities and handling methods				
6.3 Procedures for controlling wind dispersal of particulates				

POST-CLOSURE PLAN CHECKLIST

EPA I.D. _____

SUBJECT REQUIREMENT	PART 264/265 <i>Adequate</i>	PROVIDED	NOT APPLICABLE	COMMENTS
6.4 Procedures to determine level of hazardous constituents in the treatment zone:				
o Identification of constituents		<i>N</i>	<i>NA</i>	
o Number and location of samples		<i>N</i>	<i>NA</i>	
o Types of analyses		<i>N</i>	<i>NA</i>	
o Statistical methods		<i>N</i>	<i>NA</i>	
7. <u>POST-CLOSURE NOTICES</u>	264.119/265.119			
7.1 Record of wastes:				
o Sources of information		<i>NA</i>		
o Types of information to be included		<i>N</i>		
7.2 Notation on deed:				
o Schedule for filing notice		<i>N</i>		
o Location of filing		<i>N</i>		
7.3 Name, address, and phone number of contact person		<i>N</i>		
8. <u>POST-CLOSURE CERTIFICATION</u>	264.120/265.120			
8.1 Estimated number of inspections		<i>N</i>		
8.2 Testing and analyses to be performed		<i>N</i>		
8.3 Types of documentation		<i>N</i>		